

Date:
User:Tuesday, 3/11/2008 4:31:02 PM
Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SPACEPOD HARDWARE KIT
 Job Number : 37819
 Estimate Number : 12032
 P.O. Number :
 This Issue : 3/11/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : PURCHASED PARTS
 Previous Run : 37698
 Part Number : K10018
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : N/A
 Material :
 Due Date : 3/24/2008 Qty: 2 Um: Each
 Written By :
 Checked & Approved By : 08 03.11
 Comment : Est. B 04.06.09 Remove procedure for D2174-1/D2175 KJ
 /RF
 est C 07.03.01 updated EC

Additional Product

Job Number:
Number
Format: Mmm

Seq #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

2.0 D2589 Keys, Key Chain

B 38814
~~38814~~
mf

Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Keys, Key Chain

3.0 D2174041 Web Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2174-041 Web

32856 2x B 37741 2x

4.0 D2985 Label



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Label

Pick: Packing Kit

Qty Part Number Description Batch

1 D2985

Decal

B 32470

12/4/09 (2)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 37819

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A

Bolt

M1023281 X

M107078 15X

6.0

AN310A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

M17566

7.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description

Batch

8 AN3H4A

Bolt (or AN3H4)

M101594 8X

M106166 8X

8.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 72.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw

M102380 8X

36X106166

M102472 28X

9.0

MS24694S67

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description

Batch

8 MS24694S67

Screw

M100397 7X

M106166 9X

10.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

M107715

28/4/28 (2)

W/O:		WORK ORDER CHANGES						
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

8 AN960JD10 Washer

11.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total: 32.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

16 AN960JD10L Washer

1104885

12.0

A3235020935

Washer - Countersunk



Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s)

Washer - Countersunk

1106150

13.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total: 32.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

16 MS21042L3 Nut (or -3)

1107693

14.0

ALS71032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total: 32.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert

1105855

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

Pkg

08/04/29

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Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

QC21

FINAL INSPECTION/W/O RELEASE



08/05/01

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-05-01

REVISIONS

REVISIONS

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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